

RESOLUTION NO. 22-0260



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: February 22, 2022

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LISTING OF PAYMENTS TO BE APPROVED ON: February 22, 2022

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# BCC Prelist Certification Report

Date

February 22, 2022

## Voucher Prelist for Board of County Commissioner Approval

| Voucher Number | Vendor Name                         | Payment Date | Payment Amount |
|----------------|-------------------------------------|--------------|----------------|
| PMT000073568   | Superior Dental Care, Inc           | 2/16/2022    | \$41,487.64    |
| PMT000073619   | Everett J Prescott Inc              | 2/17/2022    | \$377.05       |
| PMT000073621   | Law Office Of William O Cass Jr Ltd | 2/17/2022    | \$225.00       |
| PMT000073624   | Cirrus Concept Consulting Inc       | 2/17/2022    | \$22,400.33    |
| PMT000073626   | Kronos Inc                          | 2/17/2022    | \$2,160.00     |
| PMT000073627   | Staples Contract & Commercial Inc   | 2/17/2022    | \$51.44        |
| PMT000073628   | Staples Contract & Commercial Inc   | 2/17/2022    | \$14.72        |
| PMT000073629   | Staples Contract & Commercial Inc   | 2/17/2022    | \$361.83       |
| PMT000073630   | Staples Contract & Commercial Inc   | 2/17/2022    | \$67.69        |
| PMT000073641   | Truckpro Inc                        | 2/17/2022    | \$392.66       |
| PMT000073643   | GE Capital Retail Bank              | 2/17/2022    | \$169.00       |
| PMT000073644   | GE Capital Retail Bank              | 2/17/2022    | \$30.77        |
| PMT000073645   | GE Capital Retail Bank              | 2/17/2022    | \$129.98       |
| PMT000073646   | GE Capital Retail Bank              | 2/17/2022    | \$65.86        |
| PMT000073647   | GE Capital Retail Bank              | 2/17/2022    | \$39.87        |
| PMT000073648   | GE Capital Retail Bank              | 2/17/2022    | \$196.76       |
| PMT000073649   | GE Capital Retail Bank              | 2/17/2022    | \$473.82       |
| PMT000073650   | GE Capital Retail Bank              | 2/17/2022    | \$29.13        |
| PMT000073651   | Heeter Plumbing Llc                 | 2/17/2022    | \$402.50       |
| PMT000073652   | Graybar Electric Co. Inc.           | 2/17/2022    | \$521.75       |
| PMT000073653   | General Electric Capital Corp       | 2/17/2022    | \$53.24        |
| PMT000073654   | General Electric Capital Corp       | 2/17/2022    | \$25.94        |
| PMT000073655   | Siemens Industry                    | 2/17/2022    | \$1,566.20     |
| PMT000073656   | Adp Inc                             | 2/17/2022    | \$116.95       |
| PMT000073658   | At&T Corp                           | 2/17/2022    | \$3,249.47     |
| PMT000073659   | At&T Corp                           | 2/17/2022    | \$5,104.08     |
| PMT000073660   | At&T Corp                           | 2/17/2022    | \$1,565.37     |



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| PMT000073661   | Marciani Psychological Services Inc | 2/17/2022    | \$450.00       |
| PMT000073662   | Great Lakes Training Inc            | 2/17/2022    | \$625.00       |
| PMT000073664   | Phillip A Reid Attorney At Law      | 2/17/2022    | \$1,770.00     |
| PMT000073665   | Paige Company, The                  | 2/17/2022    | \$9,975.00     |
| PMT000073668   | Aramark                             | 2/17/2022    | \$47,390.22    |
| PMT000073669   | Amcs Group Inc                      | 2/17/2022    | \$4,094.31     |
| PMT000073671   | The Bair Foundation                 | 2/17/2022    | \$22,858.78    |
| PMT000073672   | Premier Safety & Service Inc        | 2/17/2022    | \$773.50       |
| PMT000073673   | Wesco Distribution Inc              | 2/17/2022    | \$838.60       |
| PMT000073674   | Law Office Of Lucas W Wilder        | 2/17/2022    | \$11,632.50    |
| PMT000073675   | John Matteucci                      | 2/17/2022    | \$645.00       |
| PMT000073676   | Executive Pulse Inc                 | 2/17/2022    | \$5,500.00     |
| PMT000073677   | Getty Law Office Llc                | 2/17/2022    | \$3,405.00     |
| PMT000073678   | Jennifer S Getty Atty               | 2/17/2022    | \$315.00       |
| PMT000073679   | Stephen F Wells And Jodi A Wells    | 2/17/2022    | \$750.00       |
| PMT000073680   | Richard D Smith                     | 2/17/2022    | \$33.80        |
| PMT000073681   | V Gayle Miller LLC                  | 2/17/2022    | \$871.90       |
| PMT000073682   | Jeffrey Hazlett Atty                | 2/17/2022    | \$300.00       |
| PMT000073683   | Arkesha Sellers                     | 2/17/2022    | \$1,957.50     |
| PMT000073684   | Candi S Rambo, Atty                 | 2/17/2022    | \$270.00       |
| PMT000073685   | Chris Fogt Atty                     | 2/17/2022    | \$240.00       |
| PMT000073686   | Griff Nowicki Atty                  | 2/17/2022    | \$322.50       |
| PMT000073687   | Pamela Little Pinchot               | 2/17/2022    | \$250.00       |
| PMT000073688   | Wesley Com Center Inc               | 2/17/2022    | \$6,075.00     |
| PMT000073689   | David J Fierst                      | 2/17/2022    | \$150.00       |
| PMT000073692   | Dayton Power And Light              | 2/17/2022    | \$277.14       |
| PMT000073693   | Dayton Power And Light              | 2/17/2022    | \$1,039.49     |



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|----------------|------------------------|--------------|----------------|
| PMT000073694   | Dayton Power And Light | 2/17/2022    | \$44.26        |
| PMT000073695   | Dayton Power And Light | 2/17/2022    | \$27.45        |
| PMT000073696   | Dayton Power And Light | 2/17/2022    | \$28.09        |
| PMT000073697   | Dayton Power And Light | 2/17/2022    | \$555.84       |
| PMT000073699   | Dayton Power And Light | 2/17/2022    | \$21,808.48    |
| PMT000073700   | Dayton Power And Light | 2/17/2022    | \$14.91        |
| PMT000073701   | Dayton Power And Light | 2/17/2022    | \$80.49        |
| PMT000073702   | Dayton Power And Light | 2/17/2022    | \$74.84        |
| PMT000073703   | Dayton Power And Light | 2/17/2022    | \$28.52        |
| PMT000073704   | Dayton Power And Light | 2/17/2022    | \$2,029.56     |
| PMT000073705   | Dayton Power And Light | 2/17/2022    | \$17,489.64    |
| PMT000073706   | Dayton Power And Light | 2/17/2022    | \$26.39        |
| PMT000073707   | Dayton Power And Light | 2/17/2022    | \$125.44       |
| PMT000073708   | Dayton Power And Light | 2/17/2022    | \$350.48       |
| PMT000073709   | Dayton Power And Light | 2/17/2022    | \$46.40        |
| PMT000073710   | Dayton Power And Light | 2/17/2022    | \$140.05       |
| PMT000073711   | Dayton Power And Light | 2/17/2022    | \$39.47        |
| PMT000073712   | Dayton Power And Light | 2/17/2022    | \$101.05       |
| PMT000073713   | Dayton Power And Light | 2/17/2022    | \$81.94        |
| PMT000073716   | Dayton Power And Light | 2/17/2022    | \$25,071.38    |
| PMT000073717   | Dayton Power And Light | 2/17/2022    | \$89.43        |
| PMT000073718   | Dayton Power And Light | 2/17/2022    | \$175.91       |
| PMT000073719   | Dayton Power And Light | 2/17/2022    | \$247.17       |
| PMT000073720   | Dayton Power And Light | 2/17/2022    | \$21,801.68    |
| PMT000073721   | Dayton Power And Light | 2/17/2022    | \$71.39        |
| PMT000073722   | Dayton Power And Light | 2/17/2022    | \$166.42       |
| PMT000073723   | Dayton Power And Light | 2/17/2022    | \$50.55        |





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| PMT000073724   | Dayton Power And Light                | 2/17/2022    | \$4,247.01     |
| PMT000073725   | Dayton Power And Light                | 2/17/2022    | \$38.01        |
| PMT000073726   | Dayton Power And Light                | 2/17/2022    | \$2,633.89     |
| PMT000073727   | Dayton Power And Light                | 2/17/2022    | \$19.78        |
| PMT000073728   | Dayton Power And Light                | 2/17/2022    | \$75.53        |
| PMT000073729   | Dayton Power And Light                | 2/17/2022    | \$37.05        |
| PMT000073730   | Dayton Power And Light                | 2/17/2022    | \$4,315.66     |
| PMT000073731   | Dayton Power And Light                | 2/17/2022    | \$1,337.64     |
| PMT000073732   | Dayton Power And Light                | 2/17/2022    | \$56.47        |
| PMT000073733   | Dayton Power And Light                | 2/17/2022    | \$177.32       |
| PMT000073734   | Dayton Power And Light                | 2/17/2022    | \$165.49       |
| PMT000073735   | Dayton Power And Light                | 2/17/2022    | \$175.00       |
| PMT000073736   | Dayton Stencil Works Co               | 2/17/2022    | \$502.08       |
| PMT000073738   | Kroger Co                             | 2/17/2022    | \$1,298.80     |
| PMT000073739   | Woodland Cemetery Assoc.              | 2/17/2022    | \$600.00       |
| PMT000073740   | Bieser Greer & Landis Llp             | 2/17/2022    | \$1,605.00     |
| PMT000073741   | M & R Electric Motor Service Inc      | 2/17/2022    | \$185.00       |
| PMT000073742   | M & R Electric Motor Service Inc      | 2/17/2022    | \$274.00       |
| PMT000073744   | Catholic Social Services              | 2/17/2022    | \$16,051.35    |
| PMT000073746   | Catholic Social Services              | 2/17/2022    | \$55,940.00    |
| PMT000073747   | Oesterlen Services For Youth Inc      | 2/17/2022    | \$13,449.00    |
| PMT000073749   | Goodwill Industry Of The Miami Valley | 2/17/2022    | \$14,994.96    |
| PMT000073750   | Goodwill Industry Of The Miami Valley | 2/17/2022    | \$2,049.26     |
| PMT000073751   | Goodwill Industry Of The Miami Valley | 2/17/2022    | \$10,601.03    |
| PMT000073752   | Carroll Wuertz Tire Co.               | 2/17/2022    | \$509.22       |
| PMT000073753   | Pickrel Bros. Inc.                    | 2/17/2022    | \$764.95       |
| PMT000073754   | Pickrel Bros. Inc.                    | 2/17/2022    | \$260.85       |



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| PMT000073755   | Family Service Assn.              | 2/17/2022    | \$1,500.00     |
| PMT000073757   | Dorothy Lane Market Inc           | 2/17/2022    | \$738.25       |
| PMT000073759   | Senior Resource Connection        | 2/17/2022    | \$8,991.56     |
| PMT000073761   | Gardner Tobin, Inc.               | 2/17/2022    | \$122.28       |
| PMT000073762   | Breakfire Inc                     | 2/17/2022    | \$2,328.85     |
| PMT000073764   | Kettering Medical Center          | 2/17/2022    | \$95,349.42    |
| PMT000073765   | Klostermans Baking Co             | 2/17/2022    | \$71.65        |
| PMT000073766   | Klostermans Baking Co             | 2/17/2022    | \$48.36        |
| PMT000073768   | Eastway Corporation               | 2/17/2022    | \$66,612.75    |
| PMT000073769   | Bnd Rentals, Inc.                 | 2/17/2022    | \$749.88       |
| PMT000073770   | Buckeye Ranch Inc                 | 2/17/2022    | \$49,144.00    |
| PMT000073771   | Oberers Flowers Inc               | 2/17/2022    | \$82.90        |
| PMT000073773   | Lincoln Storage Inc               | 2/17/2022    | \$59.00        |
| PMT000073774   | Fifth Third Bank                  | 2/17/2022    | \$849.56       |
| PMT000073775   | Fifth Third Bank                  | 2/17/2022    | \$99.63        |
| PMT000073776   | Fifth Third Bank                  | 2/17/2022    | \$819.04       |
| PMT000073777   | Fifth Third Bank                  | 2/17/2022    | \$99.63        |
| PMT000073778   | Smedleys Chevrolet Inc            | 2/17/2022    | \$86.86        |
| PMT000073779   | Sinclair Community College        | 2/17/2022    | \$510.00       |
| PMT000073780   | Sinclair Community College        | 2/17/2022    | \$75,000.00    |
| PMT000073781   | Wright State University           | 2/17/2022    | \$7,580.30     |
| PMT000073782   | Miami Valley Career               | 2/17/2022    | \$5,205.00     |
| PMT000073783   | Gem City Key Shop, Inc.           | 2/17/2022    | \$15.00        |
| PMT000073784   | Kaffenbarger Truck Eqmnt. Company | 2/17/2022    | \$43.04        |
| PMT000073785   | Warren County Career Center       | 2/17/2022    | \$2,269.00     |
| PMT000073787   | Marshall Dayton Tire Sales Inc    | 2/17/2022    | \$618.74       |
| PMT000073788   | Buschur Enterprises Inc           | 2/17/2022    | \$10.00        |



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| PMT000073790   | US Bank                                  | 2/17/2022    | \$2,095.00     |
| PMT000073792   | Merchants Security Serv.                 | 2/17/2022    | \$37,219.27    |
| PMT000073794   | Daybreak, Inc.                           | 2/17/2022    | \$3,100.00     |
| PMT000073796   | Southwest Ohio Water Environment Assoc   | 2/17/2022    | \$665.00       |
| PMT000073797   | A E David Company Inc                    | 2/17/2022    | \$190.95       |
| PMT000073798   | A E David Company Inc                    | 2/17/2022    | \$684.85       |
| PMT000073799   | A E David Company Inc                    | 2/17/2022    | \$1,975.40     |
| PMT000073800   | A E David Company Inc                    | 2/17/2022    | \$16.95        |
| PMT000073801   | A E David Company Inc                    | 2/17/2022    | \$16.95        |
| PMT000073802   | Bogin Patterson Ellis Slaton & Stump Llp | 2/17/2022    | \$4,012.50     |
| PMT000073803   | Ohio Rural Water Assoc                   | 2/17/2022    | \$225.00       |
| PMT000073804   | Duncan Oil Co.                           | 2/17/2022    | \$50,597.74    |
| PMT000073807   | Alcor Supply & Fixture Co                | 2/17/2022    | \$529.98       |
| PMT000073809   | Interstate Ford, Inc.                    | 2/17/2022    | \$84.70        |
| PMT000073810   | Tipp City Veterinary Hospital &          | 2/17/2022    | \$54.20        |
| PMT000073811   | A & A Safety, Inc                        | 2/17/2022    | \$1,425.00     |
| PMT000073812   | Early Express Services                   | 2/17/2022    | \$6,634.72     |
| PMT000073814   | Stan And Associates, Inc.                | 2/17/2022    | \$850.00       |
| PMT000073816   | R L Fender Construction Co               | 2/17/2022    | \$34,521.68    |
| PMT000073818   | Megacity Truck And Auto Inc              | 2/17/2022    | \$46.59        |
| PMT000073821   | Auman Mahan & Furry                      | 2/17/2022    | \$300.00       |
| PMT000073822   | Enervise Incorporated                    | 2/17/2022    | \$629.76       |
| PMT000073823   | Brailey Daniels Inc                      | 2/17/2022    | \$1,329.72     |
| PMT000073824   | Brailey Daniels Inc                      | 2/17/2022    | \$106.98       |
| PMT000073825   | Children Have Options In Caring          | 2/17/2022    | \$63,826.54    |
| PMT000073826   | Dayton Parts Co Napa                     | 2/17/2022    | \$798.66       |
| PMT000073827   | Homefull                                 | 2/17/2022    | \$26,921.59    |



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| PMT000073828   | Homefull                   | 2/17/2022    | \$96,241.94    |
| PMT000073829   | R L Emmons & Assoc Inc     | 2/17/2022    | \$1,100.00     |
| PMT000073830   | Compunet Clinical Labs     | 2/17/2022    | \$2,923.12     |
| PMT000073832   | Waibel Energy Systems      | 2/17/2022    | \$13,922.00    |
| PMT000073833   | Agape For Youth Inc        | 2/17/2022    | \$57,916.12    |
| PMT000073834   | Eaton Form Inc.            | 2/17/2022    | \$4,025.07     |
| PMT000073835   | Security Fence Group, Inc. | 2/17/2022    | \$9,099.37     |
| PMT000073836   | Miami County Esc           | 2/17/2022    | \$175.00       |
| PMT000073837   | K&R Distributors Inc       | 2/17/2022    | \$45.15        |
| PMT000073838   | K&R Distributors Inc       | 2/17/2022    | \$95.47        |
| PMT000073843   | Verizon Wireless           | 2/17/2022    | \$38.11        |
| PMT000073844   | Verizon Wireless           | 2/17/2022    | \$3,582.72     |
| PMT000073845   | Becker Construction, Inc.  | 2/17/2022    | \$214,086.60   |
| PMT000073846   | Treasurer State Of Ohio    | 2/17/2022    | \$3,663.50     |
| PMT000073847   | Treasurer State Of Ohio    | 2/17/2022    | \$68.25        |
| PMT000073848   | Treasurer State Of Ohio    | 2/17/2022    | \$21.50        |
| PMT000073849   | Treasurer State Of Ohio    | 2/17/2022    | \$21.50        |
| PMT000073850   | Treasurer State Of Ohio    | 2/17/2022    | \$780.00       |
| PMT000073851   | Treasurer State Of Ohio    | 2/17/2022    | \$388.25       |
| PMT000073852   | Treasurer State Of Ohio    | 2/17/2022    | \$388.25       |
| PMT000073853   | Treasurer State Of Ohio    | 2/17/2022    | \$406.25       |
| PMT000073854   | Treasurer State Of Ohio    | 2/17/2022    | \$406.25       |
| PMT000073855   | Treasurer State Of Ohio    | 2/17/2022    | \$406.25       |
| PMT000073856   | Treasurer State Of Ohio    | 2/17/2022    | \$5,496.75     |
| PMT000073858   | Treasurer State Of Ohio    | 2/17/2022    | \$7,436.75     |
| PMT000073861   | Parity Inc.                | 2/17/2022    | \$4,175.00     |
| PMT000073863   | Daum & Associates          | 2/17/2022    | \$225.00       |



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| PMT000073865   | Miami Valley Fair                        | 2/17/2022    | \$11,259.94    |
| PMT000073866   | Adolescent Oasis Inc                     | 2/17/2022    | \$46,135.13    |
| PMT000073867   | Easterling Studios                       | 2/17/2022    | \$100.00       |
| PMT000073869   | Brown & Bills Architects                 | 2/17/2022    | \$7,450.00     |
| PMT000073870   | Altick & Corwin Co., Lpa                 | 2/17/2022    | \$4,404.62     |
| PMT000073871   | Rebuilding Together Dayton               | 2/17/2022    | \$2,510.40     |
| PMT000073872   | Alley Cat Designs Inc                    | 2/17/2022    | \$118.00       |
| PMT000073873   | Modern Office Methods, Inc.              | 2/17/2022    | \$415.00       |
| PMT000073874   | Modern Office Methods, Inc.              | 2/17/2022    | \$2,479.00     |
| PMT000073875   | Modern Office Methods, Inc.              | 2/17/2022    | \$2,479.00     |
| PMT000073876   | Modern Office Methods, Inc.              | 2/17/2022    | \$2,479.00     |
| PMT000073877   | J David Turner Atty                      | 2/17/2022    | \$1,440.00     |
| PMT000073878   | Ena Inc                                  | 2/17/2022    | \$18,135.00    |
| PMT000073879   | Randolph Investments Llc                 | 2/17/2022    | \$53.48        |
| PMT000073880   | Rumpke Of Ohio Inc                       | 2/17/2022    | \$1,865.46     |
| PMT000073881   | Rumpke Of Ohio Inc                       | 2/17/2022    | \$308,595.22   |
| PMT000073882   | Rumpke Of Ohio Inc                       | 2/17/2022    | \$76,261.19    |
| PMT000073883   | Rumpke Of Ohio Inc                       | 2/17/2022    | \$24,630.06    |
| PMT000073884   | Rumpke Of Ohio Inc                       | 2/17/2022    | \$11,724.93    |
| PMT000073886   | Bromberg Psychological & Stress Services | 2/17/2022    | \$1,835.00     |
| PMT000073887   | R D Holder Oil Co Inc                    | 2/17/2022    | \$5,388.81     |
| PMT000073888   | Mak Gregor Mgt Incorporated              | 2/17/2022    | \$1,300.00     |
| PMT000073889   | Cintas Corporation                       | 2/17/2022    | \$3,736.70     |
| PMT000073891   | Roby Services, Ltd                       | 2/17/2022    | \$65.00        |
| PMT000073892   | Roby Services, Ltd                       | 2/17/2022    | \$65.00        |
| PMT000073893   | C&D Collision Center Inc                 | 2/17/2022    | \$1,217.19     |
| PMT000073894   | Bound Tree Medical Llc                   | 2/17/2022    | \$465.51       |





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| PMT000073895   | Rolling & Sliding Doors Of Dayton Ltd | 2/17/2022    | \$270.00       |
| PMT000073897   | Miami Valley Interpreters, Llc        | 2/17/2022    | \$628.00       |
| PMT000073898   | D & S Auto Parts Inc                  | 2/17/2022    | \$8.36         |
| PMT000073899   | Buckeye Power Sales, Co.              | 2/17/2022    | \$544.08       |
| PMT000073900   | White Allen Family Companies          | 2/17/2022    | \$818.22       |
| PMT000073913   | City Of Dayton                        | 2/17/2022    | \$134.63       |
| PMT000073914   | City Of Dayton                        | 2/17/2022    | \$116.76       |
| PMT000073915   | City Of Dayton                        | 2/17/2022    | \$142.09       |
| PMT000073916   | Greene County                         | 2/17/2022    | \$300,000.00   |
| PMT000073917   | Greene County                         | 2/17/2022    | \$12,207.00    |
| PMT000073918   | City Of Kettering                     | 2/17/2022    | \$76,755.66    |
| PMT000073920   | Phillips Companies                    | 2/17/2022    | \$2,462.27     |
| PMT000073921   | Southland Medical Llc                 | 2/17/2022    | \$296.28       |
| PMT000073922   | Phamatech Inc                         | 2/17/2022    | \$36.00        |
| PMT000073925   | Sherwin-Williams Co                   | 2/17/2022    | \$165.59       |
| PMT000073926   | Sherwin-Williams Co                   | 2/17/2022    | \$143.89       |
| PMT000073927   | State Industrial Products             | 2/17/2022    | \$703.57       |
| PMT000073928   | Berea Childrens Home                  | 2/17/2022    | \$43,524.00    |
| PMT000073930   | Brumbaugh Construction, Inc.          | 2/17/2022    | \$659,104.16   |
| PMT000073931   | Koenig Equipment Inc                  | 2/17/2022    | \$905.20       |
| PMT000073932   | Hoffman Analytic Services Inc         | 2/17/2022    | \$920.00       |
| PMT000073933   | Specialized Alternatives For Families | 2/17/2022    | \$346.24       |
| PMT000073934   | Stoops Freightliner & Quality Trailer | 2/17/2022    | \$47.65        |
| PMT000073935   | Stoops Freightliner & Quality Trailer | 2/17/2022    | \$3.13         |
| PMT000073936   | Stoops Freightliner & Quality Trailer | 2/17/2022    | \$12.83        |
| PMT000073937   | Stoops Freightliner & Quality Trailer | 2/17/2022    | \$169.48       |
| PMT000073939   | The Marsh Foundation                  | 2/17/2022    | \$21,390.00    |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000073940   | Adriel School, Inc.                 | 2/17/2022    | \$7,931.35     |
| PMT000073941   | Allen County                        | 2/17/2022    | \$775.00       |
| PMT000073943   | Newark Corporation                  | 2/17/2022    | \$255.99       |
| PMT000073944   | Kiesler Police Supply Inc           | 2/17/2022    | \$801.00       |
| PMT000073946   | Pest Doctor Systems Inc             | 2/17/2022    | \$510.47       |
| PMT000073947   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$344.75       |
| PMT000073948   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$2,964.43     |
| PMT000073949   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$203.98       |
| PMT000073950   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$164.15       |
| PMT000073951   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$1,565.17     |
| PMT000073952   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$636.85       |
| PMT000073953   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$2,150.57     |
| PMT000073955   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$55.82        |
| PMT000073956   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$3,066.23     |
| PMT000073957   | Vectren Energy Delivery Of Ohio Inc | 2/17/2022    | \$177.43       |
| PMT000073958   | Robert Alan Brenner Llc             | 2/17/2022    | \$1,200.00     |
| PMT000073959   | Motorola Solutions Inc              | 2/17/2022    | \$63,412.00    |
| PMT000073960   | Motorola Solutions Inc              | 2/17/2022    | \$309,672.00   |
| PMT000073961   | Motorola Solutions Inc              | 2/17/2022    | \$5,040.00     |
| PMT000073962   | Motorola Solutions Inc              | 2/17/2022    | \$3,373.71     |
| PMT000073963   | Motorola Solutions Inc              | 2/17/2022    | \$377.90       |
| PMT000073964   | W W Grainger Inc                    | 2/17/2022    | \$22.20        |
| PMT000073965   | W W Grainger Inc                    | 2/17/2022    | \$257.82       |
| PMT000073966   | W W Grainger Inc                    | 2/17/2022    | \$56.91        |
| PMT000073968   | United Parcel Service               | 2/17/2022    | \$97.29        |
| PMT000073969   | United Parcel Service               | 2/17/2022    | \$180.08       |
| PMT000073970   | United Parcel Service               | 2/17/2022    | \$14.83        |





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|----------------|-------------------------|--------------|----------------|
| PMT000073971   | Morgan Services Inc     | 2/17/2022    | \$1,190.03     |
| PMT000073972   | Quill Corporation       | 2/17/2022    | \$699.98       |
| PMT000073975   | Hobart Corporation      | 2/17/2022    | \$383.62       |
| PMT000073976   | Uline, Inc.             | 2/17/2022    | \$1,539.20     |
| PMT000073977   | Cdw Government Inc      | 2/17/2022    | \$4,465.00     |
| PMT000073978   | Cdw Government Inc      | 2/17/2022    | \$1,222.50     |
| PMT000073979   | Gordon Food Service Inc | 2/17/2022    | \$110.79       |
| PMT000073980   | Gordon Food Service Inc | 2/17/2022    | \$79.84        |
| PMT000073981   | Gordon Food Service Inc | 2/17/2022    | \$957.92       |
| PMT000073982   | Gordon Food Service Inc | 2/17/2022    | \$913.62       |
| PMT000073983   | Gordon Food Service Inc | 2/17/2022    | \$324.85       |
| PMT000073984   | Gordon Food Service Inc | 2/17/2022    | \$49.90        |
| PMT000073985   | Gordon Food Service Inc | 2/17/2022    | \$314.45       |
| PMT000073986   | Gordon Food Service Inc | 2/17/2022    | \$154.20       |
| PMT000073987   | Gordon Food Service Inc | 2/17/2022    | \$4,198.12     |
| PMT000073988   | Gordon Food Service Inc | 2/17/2022    | \$152.42       |
| PMT000073989   | Gordon Food Service Inc | 2/17/2022    | \$163.08       |
| PMT000073990   | Gordon Food Service Inc | 2/17/2022    | \$70.70        |
| PMT000073991   | Gordon Food Service Inc | 2/17/2022    | \$178.95       |
| PMT000073992   | Gordon Food Service Inc | 2/17/2022    | \$123.88       |
| PMT000073993   | Gordon Food Service Inc | 2/17/2022    | \$153.82       |
| PMT000073994   | Gordon Food Service Inc | 2/17/2022    | \$44.35        |
| PMT000073995   | Gordon Food Service Inc | 2/17/2022    | \$41.57        |
| PMT000073996   | Gordon Food Service Inc | 2/17/2022    | \$61.94        |
| PMT000073997   | Gordon Food Service Inc | 2/17/2022    | \$194.12       |
| PMT000073998   | Gordon Food Service Inc | 2/17/2022    | \$54.09        |
| PMT000073999   | Gordon Food Service Inc | 2/17/2022    | \$165.93       |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000074000   | Gordon Food Service Inc             | 2/17/2022    | \$930.96       |
| PMT000074001   | Gordon Food Service Inc             | 2/17/2022    | \$742.30       |
| PMT000074002   | Gordon Food Service Inc             | 2/17/2022    | \$106.92       |
| PMT000074003   | Jack Doheny Supplies Ohio Inc       | 2/17/2022    | \$2,186.80     |
| PMT000074004   | Mckesson Medical-Surgical Minnesota | 2/17/2022    | \$979.80       |
| PMT000074005   | West Publishing Corp                | 2/17/2022    | \$200.35       |
| PMT000074006   | West Publishing Corp                | 2/17/2022    | \$1,453.64     |
| PMT000074007   | My Brothers Keeper                  | 2/17/2022    | \$27,160.00    |
| PMT000074008   | Keystone Richland Centers Llc       | 2/17/2022    | \$50,129.00    |
| PMT000074009   | Relx Inc                            | 2/17/2022    | \$1,303.72     |
| PMT000074010   | Maxim Staffing Solutions            | 2/17/2022    | \$6,079.22     |
| PMT000074011   | Maxim Staffing Solutions            | 2/17/2022    | \$6,147.92     |
| PMT000074012   | Maxim Staffing Solutions            | 2/17/2022    | \$4,072.95     |
| PMT000074013   | Maxim Staffing Solutions            | 2/17/2022    | \$3,350.05     |
| PMT000074014   | Tessco Inc                          | 2/17/2022    | \$3,290.12     |
| PMT000074015   | Assoc Of Government Accountants     | 2/17/2022    | \$315.00       |
| PMT000074016   | Intl Assoc Of Chiefs Of Police      | 2/17/2022    | \$1,750.00     |
| PMT000074017   | Ups Ground Freight Inc              | 2/17/2022    | \$44.77        |
| PMT000074018   | Government Scientific Source Inc    | 2/17/2022    | \$1,094.76     |
| PMT000074019   | Lowes Home Centers Inc              | 2/17/2022    | \$16.14        |
| PMT000074020   | Lowes Home Centers Inc              | 2/17/2022    | \$20.86        |
| PMT000074021   | Lowes Home Centers Inc              | 2/17/2022    | \$20.16        |
| PMT000074022   | Lowes Home Centers Inc              | 2/17/2022    | \$234.35       |
| PMT000074024   | Lowes Home Centers Inc              | 2/17/2022    | \$77.24        |
| PMT000074025   | Lowes Home Centers Inc              | 2/17/2022    | \$222.23       |
| PMT000074026   | Bob Barker Company Inc.             | 2/17/2022    | \$1,409.41     |
| PMT000074030   | Home Depot Credit Services          | 2/17/2022    | \$158.90       |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000074031   | Johnson Controls Fire Protection Lp | 2/17/2022    | \$1,290.00     |
| PMT000074032   | Leigh Ann Capizzi                   | 2/17/2022    | \$720.00       |
| PMT000074033   | Thyssenkrupp Elevator Corp          | 2/17/2022    | \$4,670.66     |
| PMT000074034   | Bhc Belmont Pines Hospital Inc      | 2/17/2022    | \$11,067.00    |
| PMT000074035   | Lexisnexis Risk Data Management Inc | 2/17/2022    | \$180.00       |
| PMT000074036   | Lexisnexis Risk Data Management Inc | 2/17/2022    | \$721.91       |
| PMT000074037   | Fedex                               | 2/17/2022    | \$28,016.99    |
| PMT000074038   | Fedex                               | 2/17/2022    | \$41.04        |
| PMT000074039   | Fedex                               | 2/17/2022    | \$25.85        |
| PMT000074040   | Fedex                               | 2/17/2022    | \$51.94        |
| PMT000074041   | Fedex                               | 2/17/2022    | \$3,511.88     |
| PMT000074042   | Fedex                               | 2/17/2022    | \$5,724.74     |
| PMT000074043   | Fedex                               | 2/17/2022    | \$169.38       |
| PMT000074044   | Fedex                               | 2/17/2022    | \$311.45       |
| PMT000074045   | Fedex                               | 2/17/2022    | \$166.57       |
| PMT000074046   | Fedex                               | 2/17/2022    | \$74.56        |
| PMT000074047   | Fedex                               | 2/17/2022    | \$18.39        |
| PMT000074048   | Fedex                               | 2/17/2022    | \$4,908.39     |
| PMT000074049   | Fleetcor Technologies Inc           | 2/17/2022    | \$246.76       |
| PMT000074051   | AT&T Services Inc                   | 2/17/2022    | \$480.00       |
| PMT000074054   | Occupational Health Centers         | 2/17/2022    | \$126.00       |
| PMT000074056   | Synagro Central Llc                 | 2/17/2022    | \$22,199.43    |
| PMT000074057   | Agilent Technologies Inc            | 2/17/2022    | \$525.79       |
| PMT000074058   | B I Incorporated                    | 2/17/2022    | \$3,023.65     |
| PMT000074059   | Cintas First Aid & Safety Loc #G45  | 2/17/2022    | \$401.42       |
| PMT000074060   | Amazon.Com, Inc                     | 2/17/2022    | \$360.95       |
| PMT000074062   | Amazon.Com, Inc                     | 2/17/2022    | \$18.98        |



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|----------------|----------------------------------------|--------------|----------------|
| PMT000074063   | Amazon.Com, Inc                        | 2/17/2022    | \$259.94       |
| PMT000074064   | Amazon.Com, Inc                        | 2/17/2022    | \$94.95        |
| PMT000074065   | Amazon.Com, Inc                        | 2/17/2022    | \$253.12       |
| PMT000074066   | Amazon.Com, Inc                        | 2/17/2022    | \$57.00        |
| PMT000074067   | Amazon.Com, Inc                        | 2/17/2022    | \$39.96        |
| PMT000074068   | Amazon.Com, Inc                        | 2/17/2022    | \$17.94        |
| PMT000074069   | Amazon.Com, Inc                        | 2/17/2022    | \$426.61       |
| PMT000074070   | Amazon.Com, Inc                        | 2/17/2022    | \$30.26        |
| PMT000074072   | Apple Inc                              | 2/17/2022    | \$1,798.00     |
| PMT000074073   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$24.90        |
| PMT000074074   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$16.60        |
| PMT000074075   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$36.30        |
| PMT000074076   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$54.20        |
| PMT000074077   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$29.70        |
| PMT000074078   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$18.25        |
| PMT000074079   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$95.80        |
| PMT000074080   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$54.20        |
| PMT000074081   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$36.30        |
| PMT000074082   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$16.60        |
| PMT000074083   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$12.00        |
| PMT000074084   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$22.20        |
| PMT000074085   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$28.25        |
| PMT000074086   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$33.80        |
| PMT000074087   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$33.80        |
| PMT000074088   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$33.80        |
| PMT000074089   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$33.80        |
| PMT000074090   | Aramark Uniform & Career Apparel Group | 2/17/2022    | \$44.55        |



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|----------------|-----------------------------------------|--------------|----------------|
| PMT000074091   | Aramark Uniform & Career Apparel Group  | 2/17/2022    | \$28.63        |
| PMT000074093   | Bhc Fox Run Hospital                    | 2/17/2022    | \$18,908.00    |
| PMT000074094   | Southwestern Ohio Council               | 2/17/2022    | \$5,702.63     |
| PMT000074096   | Tybera Development Group Inc            | 2/17/2022    | \$47,020.00    |
| PMT000074098   | Taylor Jones Jr Esq                     | 2/17/2022    | \$300.00       |
| PMT000074099   | Arrowhead Scientific Inc                | 2/17/2022    | \$46.71        |
| PMT000074101   | Ohio Medical Career Center              | 2/17/2022    | \$15,980.00    |
| PMT000074102   | Hittle House Llc                        | 2/17/2022    | \$8,525.00     |
| PMT000074103   | Safehouse Ministries Inc                | 2/17/2022    | \$7,223.00     |
| PMT000074104   | Occupational Health Centers Of Oh Pa Co | 2/17/2022    | \$1,871.50     |
| PMT000074105   | Burlington Coat Factory                 | 2/17/2022    | \$4,195.70     |
| PMT000074106   | Constance Beal                          | 2/17/2022    | \$34.00        |
| PMT000074107   | Uni-Select Usa Inc                      | 2/17/2022    | \$887.68       |
| PMT000074108   | Horwitz & Horwitz Llc                   | 2/17/2022    | \$2,360.00     |
| PMT000074109   | Atomic Interactive Group Llc            | 2/17/2022    | \$249.00       |
| PMT000074110   | Industrial Organizational Solutions     | 2/17/2022    | \$8,155.00     |
| PMT000074111   | Reiter Dairy Llc                        | 2/17/2022    | \$88.52        |
| PMT000074112   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$1,030.69     |
| PMT000074113   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$119.80       |
| PMT000074114   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$530.16       |
| PMT000074115   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$225.99       |
| PMT000074116   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$204.25       |
| PMT000074117   | Murphy Tractor & Equipment Co           | 2/17/2022    | \$1,932.42     |
| PMT000074118   | Manning Law Firm Llc                    | 2/17/2022    | \$1,635.00     |
| PMT000074120   | John Pinard                             | 2/17/2022    | \$4,425.78     |
| PMT000074121   | Tjk-Els Inc                             | 2/17/2022    | \$79.92        |
| PMT000074122   | Baldwin Valley Law Llc                  | 2/17/2022    | \$2,565.00     |



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| PMT000074123   | Life Start Inc                         | 2/17/2022    | \$12,834.00    |
| PMT000074124   | Veolia Environmental Services          | 2/17/2022    | \$6,928.13     |
| PMT000074125   | Bryan Law Llc                          | 2/17/2022    | \$337.50       |
| PMT000074126   | House Of Bread                         | 2/17/2022    | \$875.00       |
| PMT000074128   | Ohio Business College                  | 2/17/2022    | \$17,250.00    |
| PMT000074129   | Forensic Fluids Laboratories           | 2/17/2022    | \$7,500.00     |
| PMT000074131   | Nst Battery Llc                        | 2/17/2022    | \$64.00        |
| PMT000074132   | Nst Battery Llc                        | 2/17/2022    | \$90.68        |
| PMT000074133   | Icp, Inc.                              | 2/17/2022    | \$454.40       |
| PMT000074134   | Childrens Center Of Ohio Llc           | 2/17/2022    | \$15,593.00    |
| PMT000074135   | Arnold & Arnold Ltd                    | 2/17/2022    | \$2,865.00     |
| PMT000074136   | US Food Inc                            | 2/17/2022    | \$42.85        |
| PMT000074137   | Prairie Farms Dairy Inc                | 2/17/2022    | \$405.18       |
| PMT000074138   | Urban League Of Greater                | 2/17/2022    | \$13,586.00    |
| PMT000074139   | Osuwitt Llc                            | 2/17/2022    | \$152.80       |
| PMT000074140   | Trank Batteries, Inc.                  | 2/17/2022    | \$612.37       |
| PMT000074143   | Donnellon Mccarthy Enterprises Inc     | 2/17/2022    | \$1,328.90     |
| PMT000074145   | Rush Truck Centers Of Ohio             | 2/17/2022    | \$5,727.73     |
| PMT000074146   | Medvet Associates Llc                  | 2/17/2022    | \$2,071.12     |
| PMT000074148   | Pamela J Dobson                        | 2/17/2022    | \$124.90       |
| PMT000074149   | Julia Paige Family Center Llc          | 2/17/2022    | \$31,814.00    |
| PMT000074150   | BI Anderson Company Inc                | 2/17/2022    | \$368.00       |
| PMT000074151   | Returns Inc                            | 2/17/2022    | \$24,490.00    |
| PMT000074152   | Mended Reeds Inc                       | 2/17/2022    | \$5,580.00     |
| PMT000074154   | Multi Service Technology Solutions Inc | 2/17/2022    | \$129.99       |
| PMT000074155   | Multi Service Technology Solutions Inc | 2/17/2022    | \$169.98       |
| PMT000074156   | Bgj Community Enrichment               | 2/17/2022    | \$30,770.00    |





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| PMT000074157   | Verizon Connect Nwf Inc      | 2/17/2022    | \$4,737.60     |
| PMT000074158   | David Smith                  | 2/17/2022    | \$1,447.50     |
| PMT000074160   | Environmental Express Inc    | 2/17/2022    | \$793.00       |
| PMT000074162   | Tab Products Co Llc          | 2/17/2022    | \$1,266.91     |
| PMT000074163   | Sunset Enterprises Llc       | 2/17/2022    | \$186.96       |
| PMT000074164   | Sunset Enterprises Llc       | 2/17/2022    | \$26.44        |
| PMT000074165   | Sunset Enterprises Llc       | 2/17/2022    | \$425.51       |
| PMT000074166   | Sunset Enterprises Llc       | 2/17/2022    | \$851.39       |
| PMT000074167   | Sunset Enterprises Llc       | 2/17/2022    | \$79.32        |
| PMT000074168   | Sunset Enterprises Llc       | 2/17/2022    | \$371.56       |
| PMT000074169   | Sunset Enterprises Llc       | 2/17/2022    | \$83.24        |
| PMT000074171   | Michael O Mills              | 2/17/2022    | \$168.75       |
| PMT000074172   | Level 3 Communications Llc   | 2/17/2022    | \$713.34       |
| PMT000074173   | Level 3 Communications Llc   | 2/17/2022    | \$4,480.76     |
| PMT000074174   | Miller Walker & Brush        | 2/17/2022    | \$11,265.00    |
| PMT000074176   | Necco Inc                    | 2/17/2022    | \$39,653.28    |
| PMT000074178   | Agile Network Builders, Llc  | 2/17/2022    | \$2,503.00     |
| PMT000074179   | Courtney J Price             | 2/17/2022    | \$2,362.50     |
| PMT000074180   | Connors Law Office Llc       | 2/17/2022    | \$2,197.50     |
| PMT000074181   | Controls Center Inc          | 2/17/2022    | \$95.75        |
| PMT000074183   | Trinity Services Group, Inc. | 2/17/2022    | \$25,031.81    |
| PMT000074184   | Mnj Technologies Direct Inc  | 2/17/2022    | \$1,756.51     |
| PMT000074185   | Mnj Technologies Direct Inc  | 2/17/2022    | \$2,572.95     |
| PMT000074186   | Irg Dayton Ii Llc            | 2/17/2022    | \$14,138.62    |
| PMT000074187   | Workforce Payhub             | 2/17/2022    | \$91.90        |
| PMT000074188   | Escribers                    | 2/17/2022    | \$102.20       |
| PMT000074189   | Archivesocial, Inc.          | 2/17/2022    | \$4,788.00     |



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|----------------|----------------------------------------|--------------|----------------|
| PMT000074190   | Gracehaven Inc                         | 2/17/2022    | \$13,110.00    |
| PMT000074191   | Palmer Engineering Company             | 2/17/2022    | \$44,659.07    |
| PMT000074192   | Kane Law Offices Llc                   | 2/17/2022    | \$1,695.00     |
| PMT000074194   | Security 101 Ohio Llc                  | 2/17/2022    | \$60,615.51    |
| PMT000074196   | Charter Communications Holdings Llc    | 2/17/2022    | \$99.99        |
| PMT000074197   | Charter Communications Holdings Llc    | 2/17/2022    | \$159.60       |
| PMT000074198   | Stephanie L Camboni                    | 2/17/2022    | \$100.00       |
| PMT000074199   | Resource Recycling Systems Incorporate | 2/17/2022    | \$5,533.75     |
| PMT000074200   | Heart At Hearth                        | 2/17/2022    | \$18,848.00    |
| PMT000074201   | Nalco Crossbow Water Llc               | 2/17/2022    | \$173.81       |
| PMT000074202   | James E Cundiff                        | 2/17/2022    | \$6,600.00     |
| PMT000074203   | Propio Ls Llc                          | 2/17/2022    | \$872.50       |
| PMT000074204   | Lennen Law Llc                         | 2/17/2022    | \$1,397.50     |
| PMT000074205   | Mark H. Rapier                         | 2/17/2022    | \$2,646.00     |
| PMT000074206   | IGS Ventures Inc                       | 2/17/2022    | \$11,895.29    |
| PMT000074207   | IGS Ventures Inc                       | 2/17/2022    | \$19,478.33    |
| PMT000074209   | Verified First Llc                     | 2/17/2022    | \$45.00        |
| PMT000074211   | Clean Water Environmental              | 2/17/2022    | \$342.06       |
| PMT000074215   | Hys Hands Inc                          | 2/17/2022    | \$21,455.00    |
| PMT000074217   | ADT US Holdings, Inc                   | 2/17/2022    | \$64.45        |
| PMT000074218   | ADT US Holdings, Inc                   | 2/17/2022    | \$69.96        |
| PMT000074219   | ADT US Holdings, Inc                   | 2/17/2022    | \$67.99        |
| PMT000074220   | ADT US Holdings, Inc                   | 2/17/2022    | \$73.81        |
| PMT000074221   | Midway Trailer Sales Llc               | 2/17/2022    | \$127.81       |
| PMT000074223   | Mark Shaws Mobile Lock & Key Service   | 2/17/2022    | \$105.00       |
| PMT000074226   | Franklin Truck Wash Inc                | 2/17/2022    | \$375.00       |
| PMT000074227   | Kimberly M Melchor                     | 2/17/2022    | \$532.50       |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000074228   | Express Wash Concepts Llc           | 2/17/2022    | \$96.00        |
| PMT000074229   | Silver Linings Agency Inc           | 2/17/2022    | \$3,252.00     |
| PMT000074230   | Water Co Of The Central States Inc  | 2/17/2022    | \$19.90        |
| PMT000074231   | National Association Of Fleet Admin | 2/17/2022    | \$499.00       |
| PMT000074233   | E&H Hardware Group Llc              | 2/17/2022    | \$171.50       |
| PMT000074234   | Boys To Men Transitional Home Inc   | 2/17/2022    | \$81,183.00    |
| PMT000074235   | Future Promise                      | 2/17/2022    | \$36,706.00    |
| PMT000074236   | Marcie S Sherman                    | 2/17/2022    | \$135.72       |
| PMT000074237   | Kendall Electric Inc                | 2/17/2022    | \$815.25       |
| PMT000074238   | Dontas Peak                         | 2/17/2022    | \$28,386.00    |
| PMT000074239   | Dayton-Miami Valley Afl-Cio         | 2/17/2022    | \$36,407.79    |
| PMT000074240   | Alert Media Inc                     | 2/17/2022    | \$6,840.00     |
| PMT000074241   | Emerge Knowledge Design Inc         | 2/17/2022    | \$7,320.00     |
| PMT000074242   | New Pig Corporation                 | 2/17/2022    | \$371.26       |
| PMT000074244   | Cleargov Inc                        | 2/17/2022    | \$26,800.00    |
| PMT000074245   | Gateway To Success Llc              | 2/17/2022    | \$12,927.00    |
| PMT000074247   | Quality Time With Wisdom Group Home | 2/17/2022    | \$18,910.00    |
| PMT000074248   | Ohio Polygraph Services Llc         | 2/17/2022    | \$450.00       |
| PMT000074249   | Malones Nursing Consultants Llc     | 2/17/2022    | \$27,156.00    |
| PMT000074250   | A Place Of Hope                     | 2/17/2022    | \$13,888.00    |
| PMT000074251   | Emily A. Bradford                   | 2/17/2022    | \$182.83       |
| PMT000074252   | Jennifer Ann Bruns                  | 2/17/2022    | \$203.00       |
| PMT000074253   | Linda Lee Hazel-Sandridge           | 2/17/2022    | \$129.87       |
| PMT000074254   | Gloria A. Washington                | 2/17/2022    | \$93.60        |
| PMT000074255   | William B Stull                     | 2/17/2022    | \$221.13       |
| PMT000074256   | Janine M. Elders                    | 2/17/2022    | \$287.82       |
| PMT000074257   | Andrea S. Black                     | 2/17/2022    | \$239.27       |



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|----------------|---------------------|--------------|----------------|
| PMT000074258   | Jennifer A. Stokes  | 2/17/2022    | \$14.04        |
| PMT000074259   | Terrie L. Murphy    | 2/17/2022    | \$223.47       |
| PMT000074260   | Lesley A. Keown     | 2/17/2022    | \$90.72        |
| PMT000074261   | Charlene M. Castle  | 2/17/2022    | \$164.39       |
| PMT000074262   | Jenny R. Gardner    | 2/17/2022    | \$4.68         |
| PMT000074263   | Tammy M. Smith      | 2/17/2022    | \$146.84       |
| PMT000074264   | Cheryl Keyton       | 2/17/2022    | \$616.45       |
| PMT000074265   | Starlisa S. Little  | 2/17/2022    | \$204.75       |
| PMT000074266   | Kandyce E. Robinson | 2/17/2022    | \$99.92        |
| PMT000074267   | Michael R. Smith    | 2/17/2022    | \$42.12        |
| PMT000074268   | Cheryl L. Larcom    | 2/17/2022    | \$157.37       |
| PMT000074269   | Douglas D. Grabill  | 2/17/2022    | \$171.99       |
| PMT000074270   | Mindy E. Norris     | 2/17/2022    | \$25.23        |
| PMT000074271   | Jessica B. Lynch    | 2/17/2022    | \$41.03        |
| PMT000074272   | Peggy J. Bigi       | 2/17/2022    | \$3,614.74     |
| PMT000074273   | Jeffery A. Johnson  | 2/17/2022    | \$515.39       |
| PMT000074274   | Shelly Aggarwal     | 2/17/2022    | \$347.49       |
| PMT000074275   | Andrea R. Whited    | 2/17/2022    | \$190.71       |
| PMT000074276   | Myra Wheeler        | 2/17/2022    | \$6.44         |
| PMT000074277   | Jennette M. Price   | 2/17/2022    | \$247.46       |
| PMT000074278   | Tiffany R. Collins  | 2/17/2022    | \$108.81       |
| PMT000074279   | Barbara L. Centers  | 2/17/2022    | \$78.04        |
| PMT000074280   | Alicia Green        | 2/17/2022    | \$489.65       |
| PMT000074281   | Avery Wynings       | 2/17/2022    | \$86.58        |
| PMT000074282   | Heather Prince      | 2/17/2022    | \$15.20        |
| PMT000074283   | Jeremiah N Hunt     | 2/17/2022    | \$499.59       |
| PMT000074284   | Tashira Collier     | 2/17/2022    | \$260.40       |



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|----------------|---------------------|--------------|----------------|
| PMT000074285   | Nakeyia N. Allen    | 2/17/2022    | \$230.49       |
| PMT000074286   | Craig Prenger       | 2/17/2022    | \$389.79       |
| PMT000074287   | Brittany L Martin   | 2/17/2022    | \$682.99       |
| PMT000074288   | Charlotte L Doria   | 2/17/2022    | \$601.02       |
| PMT000074289   | Julie R Lehman      | 2/17/2022    | \$462.15       |
| PMT000074290   | Amanda Davis        | 2/17/2022    | \$319.41       |
| PMT000074291   | Candace Rodgers     | 2/17/2022    | \$475.02       |
| PMT000074292   | Michael R Zimmerman | 2/17/2022    | \$112.93       |
| PMT000074293   | Joyce M Carter      | 2/17/2022    | \$88.88        |
| PMT000074294   | Matthew A. Hilliard | 2/17/2022    | \$133.97       |
| PMT000074295   | Donald L. Hartman   | 2/17/2022    | \$56.16        |
| PMT000074296   | Elizabeth C. Moore  | 2/17/2022    | \$74.52        |
| PMT000074297   | Hassel J Hardin     | 2/17/2022    | \$21.06        |
| PMT000074298   | Tawana Jones        | 2/17/2022    | \$20.18        |
| PMT000074299   | Aisha J. Myles      | 2/17/2022    | \$18.84        |
| PMT000074300   | Kelly A. Williams   | 2/17/2022    | \$18.84        |
| PMT000074301   | Susan M. Warren     | 2/17/2022    | \$18.84        |
| PMT000074302   | Lisa Robertson      | 2/17/2022    | \$99.92        |
| PMT000074303   | Derek Martin Eby    | 2/17/2022    | \$142.00       |
| PMT000074304   | Eliza Sollenberger  | 2/17/2022    | \$75.00        |
| PMT000074305   | Tyler D. Starline   | 2/17/2022    | \$488.91       |
| PMT000074306   | Tricia Lucido       | 2/17/2022    | \$112.77       |
| PMT000074307   | Mary L. Stitsinger  | 2/17/2022    | \$108.58       |
| PMT000074308   | Andrew T. Davenport | 2/17/2022    | \$125.44       |
| PMT000074309   | Dana L. Singer      | 2/17/2022    | \$145.55       |
| PMT000074310   | Joshua J. Hyde      | 2/17/2022    | \$65.75        |
| PMT000074311   | Theresa G. Haire    | 2/17/2022    | \$228.38       |



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|----------------|--------------------------------|--------------|----------------|
| PMT000074312   | Avery M. Moeller               | 2/17/2022    | \$484.97       |
| PMT000074313   | Jill C. Bucaro                 | 2/17/2022    | \$351.59       |
| PMT000074323   | Elizabeth Wood                 | 2/17/2022    | \$532.50       |
| PMT000074324   | Restoration Ranch Of Ohio Inc  | 2/17/2022    | \$3,720.00     |
| PMT000074325   | Advanced Home Medical          | 2/17/2022    | \$115.44       |
| PMT000074327   | Valerie Sargent-Wood           | 2/17/2022    | \$585.00       |
| PMT000074328   | Town Centers Ltd               | 2/17/2022    | \$840,394.32   |
| PMT000074329   | Sonifi Health Inc              | 2/17/2022    | \$856.80       |
| PMT000074331   | Valley Transport Llc           | 2/17/2022    | \$87,327.42    |
| PMT000074333   | William H Ehrstine             | 2/17/2022    | \$269.75       |
| PMT000074334   | White Deer Run LLC             | 2/17/2022    | \$18,600.00    |
| PMT000074336   | Jennifer M Otto                | 2/17/2022    | \$284.39       |
| PMT000074337   | Kayla Hayes                    | 2/17/2022    | \$314.50       |
| PMT000074338   | Addus HealthCare Inc           | 2/17/2022    | \$787.20       |
| PMT000074339   | Legacy Residential Homes Inc   | 2/17/2022    | \$8,538.00     |
| PMT000074341   | David Allen White              | 2/17/2022    | \$408.50       |
| PMT000074344   | Alison E Roth                  | 2/17/2022    | \$60.00        |
| PMT000074346   | Select Portfolio Servicing Inc | 2/17/2022    | \$982.07       |
| PMT000074347   | Wise Construction Company Inc  | 2/17/2022    | \$145,124.10   |
| PMT000074348   | David J Brady                  | 2/17/2022    | \$346.55       |
| PMT000074349   | Danielle Malagarie             | 2/17/2022    | \$12.87        |
| PMT000074350   | Montgomery County Treasurer    | 2/17/2022    | \$30,034.89    |
| PMT000074351   | Amber M Bertorello             | 2/17/2022    | \$315.02       |
| PMT000074352   | Anthony M Frantz               | 2/17/2022    | \$32.00        |
| PMT000074353   | Crystal N Land                 | 2/17/2022    | \$162.05       |
| PMT000074354   | Ronnie Gullatte Jr             | 2/17/2022    | \$20.13        |
| PMT000074355   | Krista L Kennedy               | 2/17/2022    | \$10.11        |





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|----------------|--------------------------------------------|--------------|----------------|
| PMT000074356   | Jeffrey North                              | 2/17/2022    | \$412.38       |
| PMT000074357   | Susan R Medve                              | 2/17/2022    | \$251.64       |
| PMT000074358   | Molly Snow                                 | 2/17/2022    | \$282.56       |
| PMT000074360   | Cotillion Home Nonprofit LLC               | 2/17/2022    | \$15,300.00    |
| PMT000074361   | Benjamin Hertenstein                       | 2/17/2022    | \$4.68         |
| PMT000074362   | Christy L Ahrens                           | 2/17/2022    | \$313.60       |
| PMT000074363   | Catherine M Stokes                         | 2/17/2022    | \$111.15       |
| PMT000074364   | Hard Manufacturing Co Inc                  | 2/17/2022    | \$15,273.64    |
| PMT000074365   | International Publishing Management Assoc. | 2/17/2022    | \$350.00       |
| PMT000074367   | Southern State Community College           | 2/17/2022    | \$5,300.00     |
| PMT000074368   | Groseth Law LLC                            | 2/17/2022    | \$412.50       |
| PMT000074369   | St Peter Church                            | 2/17/2022    | \$2,880.00     |
| PMT000074370   | Shelica M Arnold                           | 2/17/2022    | \$233.71       |
| PMT000074371   | Amy Beert                                  | 2/17/2022    | \$200.00       |
| PMT000074372   | Crystal C Jones                            | 2/17/2022    | \$11.12        |
| PMT000074373   | J & J Clement Electric Co                  | 2/17/2022    | \$800.00       |
| PMT000074374   | Michele Compton                            | 2/17/2022    | \$25.00        |
| PMT000074375   | Ewen Cole                                  | 2/17/2022    | \$100.00       |
| PMT000074376   | Chloe M Parks                              | 2/17/2022    | \$112.85       |
| PMT000074377   | Dashanay Corley                            | 2/17/2022    | \$94.42        |
| PMT000074378   | Nich T H Lauth                             | 2/17/2022    | \$183.11       |
| PMT000074379   | Antonia A Roberts                          | 2/17/2022    | \$92.44        |
| PMT000074380   | ExitCertified Corp                         | 2/17/2022    | \$3,600.00     |
| PMT000074381   | Ohio Black Judges Association              | 2/17/2022    | \$100.00       |
| PMT000074384   | Charles E Gray                             | 2/17/2022    | \$85.00        |
| PMT000074385   | Eric Lee Dingee                            | 2/17/2022    | \$21.32        |
| PMT000074386   | Ralph Geisel IV                            | 2/17/2022    | \$18.14        |



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| PMT000074387   | Occupational Health Centers Of Illinois PC | 2/17/2022    | \$82.00        |
| PMT000074388   | Occupational Health Centers Of Illinois PC | 2/17/2022    | \$169.00       |
| PMT000074389   | Kara Swallow                               | 2/17/2022    | \$18.84        |
| PMT000074390   | ST. CHARLES BORROMEO                       | 2/17/2022    | \$250.00       |
| PMT000074391   | WAYNE HIGH SCHOOL                          | 2/17/2022    | \$3,500.00     |
| PMT000074392   | WELLER ELEMENTARY                          | 2/17/2022    | \$250.00       |
| PMT000074393   | NATHAN BARBER                              | 2/17/2022    | \$125.00       |
| PMT000074394   | Carroll County Sheriff                     | 2/17/2022    | \$70.00        |
| PMT000074395   | MAGSIG MIDDLE SCHOOL                       | 2/17/2022    | \$500.00       |
| PMT000074398   | ASHGARD GROUP LLC                          | 2/17/2022    | \$400.00       |
| PMT000074399   | MC ED. SERVICE CTR.                        | 2/17/2022    | \$1,750.00     |
| PMT000074400   | RUSKIN PK-6                                | 2/17/2022    | \$500.00       |
| PMT000074401   | WEST CARROLLTON MIDDLE SCHOOL              | 2/17/2022    | \$500.00       |
| PMT000074403   | JOHN M HICKMAN                             | 2/17/2022    | \$1,162.36     |
| PMT000074404   | LEAD PRODUCTS LLC                          | 2/17/2022    | \$534.15       |
| PMT000074405   | MICHAEL GREEN                              | 2/17/2022    | \$51.33        |
| PMT000074406   | JILL DOMINIC                               | 2/17/2022    | \$36.68        |
| PMT000074407   | KETEISHA SINES                             | 2/17/2022    | \$6.66         |
| PMT000074408   | S2K EXCAVATING                             | 2/17/2022    | \$772.83       |
| PMT000074409   | MATTHEW LICHTENBERG                        | 2/17/2022    | \$339.78       |
| PMT000074410   | BONNIE SCHELLING                           | 2/17/2022    | \$737.00       |
| PMT000074411   | DOUG STANLEY                               | 2/17/2022    | \$236.76       |
| PMT000074412   | NANCY WIVIOTT                              | 2/17/2022    | \$85.80        |
| PMT000074413   | DALE BINDER                                | 2/17/2022    | \$608.43       |
| PMT000074414   | VB ONE LLC                                 | 2/17/2022    | \$64.16        |
| PMT000074417   | DAYTON PUBLIC SCHOOLS                      | 2/17/2022    | \$500.00       |
| PMT000074418   | JOHN KLENUE                                | 2/17/2022    | \$500.00       |



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| PMT000074419   | LEWIS GILBERT | 2/17/2022    | \$500.00                  |
| PMT000074420   | TERRY GRISE   | 2/17/2022    | \$1,000.00                |
| Voucher Count: |               | 650          | Sub-Total: \$5,869,941.31 |